

000007

IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

R.O.C. No. FONDECARD QUE REPRESENTA No. Empleado (del 1º forma)

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

09.9.21.08.71.0:01 RUT 87856 SA 29705

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '800 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '300 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and 'INGRESOS NETOS LOCALES'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '430 OTROS PASIVOS' and 'PASIVOS CONTINGENTES'.

Table with 2 columns: Description of tax and interest amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'IMPUESTO A LA RENTA CAUSADO'.

Handwritten signatures and stamps. Includes 'Firma del Representante Legal' and 'Firma del Contribuyente'.

Table with 2 columns: Details of notes and company information. Includes 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.